

# Provider Watch List Report

As of 4/14/14

No.	Provider	Addresses Indicated	Serves <i>Evans</i> Class Members?	Source	Service Type	Survey/ Review Date	Watch List Entry Date	Reason	Plan of Correction Status
1	<b>Comprehensive Care II</b>	Provider wide - 6401 New Hampshire Ave, First Floor, Hyattsville, MD 20783	Yes	DDA	ICF		11/27/13	Significant concerns of staff not having the ability to provide adequate services based on the reviews of homes at 1329 Longfellow Street NW (on 11/6) and 1000 Newton St NE (On 11/13).	DDA requested provider submit a POC to Supervisory, QIS by 12/3/13. POC was received. DDA approved POC on 12/9/13.
2	<b>Premier Health Services, Inc.</b>	Provider-wide - 7600 Georgia Ave. NW, Suite 323, Washington, DC 20012	Yes	HRLA	Host Home, Supp. Liv.	2/6/13	2/6/13	Restricted License	Provider submitted POC to DOH/HRLA on 4/5/13. DOH/HRLA rejected POC and provider re- submitted in July 2013. POC was accepted though onsite f/U is need to verify compliance per DOH/HRLA on 11/13/13.
3	<b>St. John's Community Services (residential services only)</b>	Provider-wide - 2201 Wisconsin Ave. NW, Washington, DC 20007	Yes	DDA	Supp. Liv., Day, Empl.	7/18/13	7/18/13	Significant concerns related to nursing.	Revised POC received 8/19/13 and approved by DDA 8/21/13.

Total number of entries affecting *Evans* class members: 3

Total number of entries not affecting *Evans* class members: 0

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If you have questions, please contact Jared Morris at 202-730-1548 or [thomas.morris@dc.gov](mailto:thomas.morris@dc.gov) or Dianne Jackson at 202-730-1743 or [dianne.jackson3@dc.gov](mailto:dianne.jackson3@dc.gov).

Reference: DDS Watch List, Procedure No. 2012-DDS-QMD-PR002, Effective January 16, 2013.